

State of Arizona



Campaign Finance Report

NUCLEUS CLUB OF PHOENIX
Committee #: 1972

Treasurer: ECK, JOHN A
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2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,096.35
Total Cash Receipts this Reporting Period:	\$5,510.00
Total Cash Disbursements this Reporting Period:	\$3,222.65
Cash Balance at End of Reporting Period:	\$6,383.70

Report ID: 62017

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,850.00	\$0.00	\$4,850.00	\$59,128.00
Contributions from Political Committees	C3	\$660.00	\$0.00	\$660.00	\$5,690.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$3,526.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$4.61
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,510.00	\$0.00	\$5,510.00	\$68,348.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,151.59	\$0.00	\$3,151.59	\$60,377.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$16,800.00
Other Expenses	E4	\$71.06	\$0.00	\$71.06	\$71.06
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,222.65	\$0.00	\$3,222.65	\$77,248.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,222.65			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DULBERG, MICHAEL	08/05/2010	\$30.00	\$600.00
Address:	6137 E Sandra Ter, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, BURCH & CRACCHIOLO, P.A.			
Memo:	Luncheon			
Name:	EDWARDS, SUSAN	08/05/2010	\$30.00	\$600.00
Address:	1145 W Edgemont Ave, Phoenix, AZ 85007		Cash	
Occupation:	FINANCIAL ADVISOR, DEAN WITTER			
Memo:	Luncheon			
Name:	ENGLER, CAROL	08/05/2010	\$330.00	\$660.00
Address:	41902 N Back Creek Ct, Anthem, AZ 85086		Cash	
Occupation:	RETIRED, -			
Memo:	Membership			
Name:	ENGLER, WILLIAM A	08/05/2010	\$330.00	\$660.00
Address:	41902 N Back Creek Ct, Anthem, AZ 85086		Cash	
Occupation:	RETIRED, -			
Memo:	Membership			
Name:	KAVANAUGH, DENNIS P	08/05/2010	\$30.00	\$150.00
Address:	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
Occupation:	ATTORNEY, DAY, KAVANAUGH & BLUMMEL, P.C.			
Memo:	Luncheon			
Name:	LEONARD, JEFFREY	08/05/2010	\$60.00	\$645.00
Address:	22 W Cheryl Dr, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, RAWLINS, BURRUS			
Memo:	Luncheons two			
Name:	MORLACCI, MARIA	08/05/2010	\$60.00	\$540.00
Address:	1119 E Mountain Vista Dr, Phoenix, AZ 85048		Cash	
Occupation:	ATTORNEY, STATE OF ARIZONA			
Memo:	Luncheon - two			
Name:	ROWE, PHYLLIS G	08/05/2010	\$30.00	\$540.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	REAL ESTATE/INSURANCE, SELF EMPLOYED			
Memo:	Luncheon			
Name:	SCHWARZ, DAVID	08/05/2010	\$330.00	\$990.00
Address:	5901 E Vernon Ave, Scottsdale, AZ 85257		Cash	
Occupation:	RETIRED, -			
Memo:	Membership			
Name:	SCHWARZ, KATHY	08/05/2010	\$330.00	\$660.00
Address:	5901 E Vernon Ave, Scottsdale, AZ 85257		Cash	
Occupation:	HOMEMAKER, -			
Memo:	Membership			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BLACKWELL, LINDA	08/17/2010	\$330.00	\$660.00
Address:	2256 E Sahuaro Dr, Phoenix, AZ 85028		Cash	
Occupation:	ADMINISTRATOR, GESTALT INST.			
Memo:	Membership			
Name:	COLTON, ADELE	08/17/2010	\$40.00	\$430.00
Address:	6402 N 27th St, Phoenix, AZ 85016		Cash	
Occupation:	RETIRED, -			
Memo:	Luncheon			
Name:	EDWARDS, SUSAN	08/17/2010	\$30.00	\$600.00
Address:	1145 W Edgemont Ave, Phoenix, AZ 85007		Cash	
Occupation:	FINANCIAL ADVISOR, DEAN WITTER			
Memo:	Luncheon			
Name:	KAVANAUGH, DENNIS P	08/17/2010	\$30.00	\$150.00
Address:	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
Occupation:	ATTORNEY, DAY, KAVANAUGH & BLUMMEL, P.C.			
Memo:	Luncheon			
Name:	ORMSBEE, LEE	08/17/2010	\$330.00	\$660.00
Address:	10035 W Royal Oak Rd, Apt 1027, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, -			
Memo:	Membership			
Name:	PODLICH, MARGARET	08/17/2010	\$330.00	\$663.00
Address:	2645 E Southern Ave, # A-226, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, -			
Memo:	Membership			
Name:	STEPHENS, ALAN J	08/17/2010	\$120.00	\$570.00
Address:	702 W Butler Dr, Phoenix, AZ 85021		Cash	
Occupation:	CONSULTANT, SELF			
Memo:	Membership			
Name:	Dickinson, Rita	08/19/2010	\$80.00	\$120.00
Address:	10110 N Arabian Trl, # 2013, Scottsdale, AZ 85258		Cash	
Occupation:	Retired			
Memo:	Luncheon-Two			
Name:	FIELDS, KENNETH	08/19/2010	\$330.00	\$740.00
Address:	66 W Vernon Ave, Phoenix, AZ 85003		Cash	
Occupation:	RETIRED, -			
Memo:	Membership			
Name:	FIELDS, KENNETH	08/19/2010	\$40.00	\$740.00
Address:	66 W Vernon Ave, Phoenix, AZ 85003		Cash	
Occupation:	RETIRED, -			
Memo:	Luncheon-Guest			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GALLEGO, KATHARINE WIDLAND	08/19/2010	\$50.00	\$50.00
Address:	101 N 7th St, Unit 103, Phoenix, AZ 85034		Cash	
Occupation:	ANALYST, SALT RIVER PROJECT			
Memo:	Luncheon-Guest			
Name:	HIGGINBOTHAM, VERNON L	08/19/2010	\$40.00	\$370.00
Address:	2645 E Southern Ave, Apt A163, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, -			
Memo:	Luncheon-Guest			
Name:	MOORE, KENNETH	08/19/2010	\$330.00	\$660.00
Address:	10605 E Cedar Waxwing Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, -			
Memo:	Membership			
Name:	PEARLMAN, CHARLOTTE B	08/19/2010	\$270.00	\$660.00
Address:	1505 W Cheyenne Dr, Chandler, AZ 85224		Cash	
Occupation:	RETIRED, -			
Memo:	Membership			
Name:	PEARSALL, CAROL	08/19/2010	\$40.00	\$40.00
Address:	3466 E Charleston Ave, Phoenix, AZ 85032		Cash	
Occupation:	RETIRED, -			
Memo:	Luncheon			
Name:	DULBERG, MICHAEL	09/04/2010	\$90.00	\$600.00
Address:	6137 E Sandra Ter, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, BURCH & CRACCHIOLO, P.A.			
Memo:	Three Luncheons			
Name:	EDWARDS, SUSAN	09/04/2010	\$30.00	\$600.00
Address:	1145 W Edgemont Ave, Phoenix, AZ 85007		Cash	
Occupation:	FINANCIAL ADVISOR, DEAN WITTER			
Memo:	Luncheon			
Name:	KAVANAUGH, DENNIS P	09/04/2010	\$30.00	\$150.00
Address:	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
Occupation:	ATTORNEY, DAY, KAVANAUGH & BLUMMEL, P.C.			
Memo:	Luncheon			
Name:	Kniazzezh, Carolyn	09/04/2010	\$330.00	\$660.00
Address:	1040 E Osborn Rd, Ste 1501, Phoenix, AZ 85014		Cash	
Occupation:	Retired, -			
Memo:	Membership annual			
Name:	LEONARD, JEFFREY	09/04/2010	\$30.00	\$645.00
Address:	22 W Cheryl Dr, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, RAWLINS, BURRUS			
Memo:	Luncheon			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Morrill, Andrew	09/04/2010	\$330.00	\$330.00
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Occupation:	President, Arizona Education Assoc.			
Memo:	Membership Annual			
Name:	ROWE, PHYLLIS G	09/04/2010	\$60.00	\$540.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	REAL ESTATE/INSURANCE, SELF EMPLOYED			
Memo:	Luncheons two			
Total of Individual Contributions			\$4,850.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,850.00	

Schedule C3 - Contributions from political committees

Schedule C3 - Contributions from political committees		Date	Amount	Cycle To Date
Name:	200202431 - DISTRICT 15 DEMOCRATS	08/05/2010	\$330.00	\$660.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Memo:	membership			
Name:	200202436 - DISTRICT 6 DEMOCRATS	09/04/2010	\$330.00	\$660.00
Address:	41902 N Back Creek Ct, Anthem, AZ 85086		Cash	
Memo:	Membership annual			
Total of Contributions from Committees			\$660.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$660.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Postmaster	08/11/2010	\$43.59	\$132.59
Address:	Main - Van Buren, Phoenix, AZ 85026		Cash	
Category:	Communications - Newsletters			
Memo:	Bulk Mail cost			
Name:	WYNDHAM PHOENIX	08/18/2010	\$3,000.00	\$47,621.07
Address:	50 E Adams St, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Luncheons on account			
Name:	Postmaster	08/20/2010	\$20.00	\$108.00
Address:	Shea & 32nd St, Phoenix, AZ 85028		Cash	
Category:	Communications - Newsletters			
Memo:	PO Box Rental			
Name:	Postmaster	09/13/2010	\$88.00	\$108.00
Address:	Shea & 32nd St, Phoenix, AZ 85028		Cash	
Category:	Communications - Postage			
Memo:	Sept first class mailing			
Total of Operating Expenses			\$3,151.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,151.59	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	PETERSON, DIANE E	08/19/2010	\$71.06	\$71.06
Address:	1611 E Potter Dr, Phoenix, AZ 85024		Cash	
Occupation:	RETIRED, -			
Memo:	Printing,billing,postcards			
Total of Other Expenses			\$71.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$71.06	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/16/2009	\$2,576.46
WYNDHAM PHOENIX		
Original Amount of Debt: \$2,576.46		
Original Transaction Date: 12/16/2009		
Debt Balance at End of Reporting Period		\$2,576.46
Outstanding Debt Balance at Beginning of Period	12/16/2009	\$263.12
PETERSON, DIANE		
Original Amount of Debt: \$263.12		
Original Transaction Date: 12/16/2009		
Debt Balance at End of Reporting Period		\$263.12
Outstanding Debt Balance at Beginning of Period	12/16/2009	\$290.94
PETERSON, DIANE		
Original Amount of Debt: \$290.94		
Original Transaction Date: 12/16/2009		
Debt Balance at End of Reporting Period		\$290.94
Total of Outstanding Debt Before Adjustments		\$3,130.52
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$3,130.52

